# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE
(For Other Works)

No 1st & Final bill  Date.....2017.

Division: **BBMP / YNK**  Sub-Division: **Yelahanka Sub – Division.**

Bill Received No.  Dated  Divisional  Cash Book Voucher No..... Dated.....

Sub Divisional  **Work Code: 002-17-000008.**

Schedule Docket No.  Head of Account: 3172  Est.Cost: **25.00** Lakhs  B.R.No. :

Name of Work : Improvements of footpath and providing missing covering slabs at yelahanka new town 5th phase in ward no-02 of yelahanka Sub Division.

Name of Contractor and Full Address: **M/s Technical Manager (west) KRIDL, BBMP, Bangalore.**

Reference to Agreement No. EE/YNK.D/ **W.O/ 159 /2017-18.**  Date: 31-03-2017.

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Certified that the measurements were taken by me on ..10-11-17...and recorded of Pages 46680 to ....80.6..... of measurement Book No. 4669. and that the work is satisfactorily executed.

**Contractor**

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

**Officer-in-charge of work**

Certified that the measurement were taken by me on ...13/11/17.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

**Sub-Division Officer**

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

| Amount | |
|---|---|
| Gross Amt =Rs | 2495854=00 |
| FSD =Rs | 12479=00 |
| CGST =Rs | 24959=00 |
| SGST =Rs | 24959=00 |
| IT | 49917=00 |
| LC | 24959=00 |
| CESS =Rs | 2495=00 |
| Excise | 1040=00 |
| Royalty =Rs | 3150=00 |
| I.D. =Rs | 284277=00 |
| Net Amt =Rs | 2211577=00 |

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010
(For use in the Office)

Witness
1.
2.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010
Stamp

Audited & Admitted for Rs. 2495854=00
2211577=00 by Cheque
and Rs. 284277=00 by adjustment

Executive Engineer

Dated  Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

| sl no | Description of work |
|---|---|
| 1 | KSRB 2-1.1 : Earthwork in surface excavation in **ordinary soil** for **levelling and lowering** the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed disposed earth to be leveled after breaking of clods and neatly dressed as per specifications. specification. Incl. 2.1 (a) / 2.3.1 (P.5/I.2.1 ) |
| 2 | KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1) |
| 3 | KSRRB M400- Wet Mix Macadam - KSRRB M400-17. Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406 (P.No.158 I.No.20.18) |
| 4 | KSRB 14.6-2 : Providing and laying heavy duty cobble stones 60 mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength 281 kg per sqm over 50mm thick sand bed ( average thickness ) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM of machineries complete as per specifications. (P No. 101 / Item No. 14.6) |
| 5 | Providing and fixing **RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm** and down size graded gra metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete |
| 6 | 5.29(b)Providing and fixing pre cast solid cement concrete kerb stones made out of No.272.21 C.C 1:2:4 with and bottom width 114 and 165mm repectively, 400mm high and 450mm in length finished with CM 1:3 plaste and finishing cutting, including formwork curing, including, cost of all materials, labour hire charges of machin loading unloading, lead and lift, transportation etc, complete (P.No.25 /It.No.5.30) |
| 7 | KSRB 15-19.2 :Providing and applying ready mix priming coat over concrete/masonry/asbestos cem sheet/plastered surfaces including preparing the surface after throughly cleaning of oil,grease,dirt and other for matter and sand papering including cost of materials, labour, complete as per specifications. (Page no.12 no.15.80) |
| 8 | KSRB 800-1.Painting two coats after filling the surface with synthetic enamel paint in approved shades on plastered concrete surfaces, with materials, labour complete as per specifications. (Page No.182 & Item No.24.1 |
| | |

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

| Previous Measurment | | Present Measurement | | | Total up-to date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty | cost | Qty | Rate | Cost | Qty | cost | |
| – | – | 574.22 | 166.42 | 95562.00 | 574.22 | 95562.00 | |
| – | – | 574.22 | 100.00 | 57422.00 | 574.22 | 57422.00 | |
| – | – | 215.33 | 1768.08 | 380721.00 | 215.33 | 380721.00 | |
| | | 1435.55 | 966.72 | 1387775.00 | 1435.55 | 1387775.00 | |
| – | – | 48.60 | 2100.00 | 102060.00 | 48.60 | 102060.00 | |
| – | – | 766.00 | 331.78 | 254143.00 | 766.00 | 254143.00 | |
| | | 132.64 | 27.56 | 3656.00 | 132.64 | 3656.00 | |
| – | – | 132.64 | 63.60 | 8436.00 | 132.64 | 8436.00 | |
| | | | | **2289774** | | **2289774** | |
| | 9% KRIDL service charge | | | **206080.00** | | **206080.00** | |
| | **GRAND TOTAL** | | | **2495854.00** | | **2495854.00** | |

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore